

Invoice

03102

X-PRESS DRY CLEANING SERVICE
P.O. BOX 27281
SANTA ANA, CA 92799

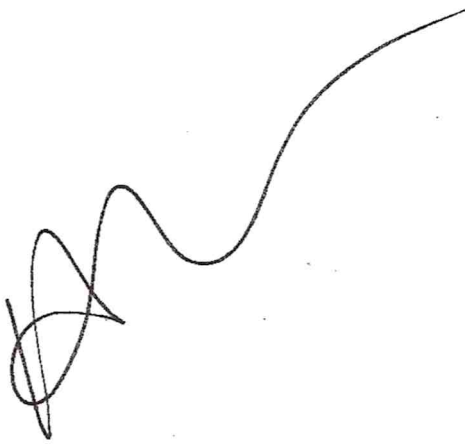
Customer

SECURITAS SECURITY
DEPT-031J0
ATTN: HECTOR ROMERO
1055 WILSHIRE STE. 1600
LOS ANGELES, CA 90017

Ship To
DEPT-031J0
CONTRACT: 0300861388
16420 VALLEY VIEW
LA MIRADA, CA 90638

Date	Invoice No.	P.O. Number	Terms
03/31/17	25036	C300	DUE ON RECEIPT

Serviced	Description	Amount
03/02/17	UNIFORMS	50.20
03/06/17	UNIFORMS	52.70
03/09/17	UNIFORMS	31.10
03/13/17	UNIFORMS	49.40
03/16/17	UNIFORMS	38.55
03/20/17	UNIFORMS	45.00
03/23/17	UNIFORMS	43.55
03/27/17	UNIFORMS	27.40
03/30/17	UNIFORMS	35.80



Total	\$373.70
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Balance Due	\$373.70
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*NOTE FOR BILL
CAR 4 BILL THE
CLIENT \$58.16

- 1. COPY PAPER
- 2. CHAMPION SUGGLASSES

\$27.49
\$25.99
+ 8.25 TAX
\$58.16 TOTAL



Yorba Linda #445
22633 Savi Ranch Parkway
Yorba Linda, CA 92886
(714) 282-6650

V7 Member 111845394052
1107805 60 CAN COOLR 34.99 A
35588 8.5 X 11 CPY 27.49 A
1048251 LIFETIMEBENC 24.99 A
1048251 LIFETIMEBENC 24.99 A
1078318 CHAMPION SUN 25.99 A
SUBTOTAL 138.45
TAX 10.73
**** TOTAL 149.18

XXXXXXXXXXXX8673 CHIP Read
AID: A0000000031010
Seq# 10028 App#: 97892D
Visa Resp: APPROVED
Tran ID#: 709300010028...
Merchant ID: 990445

APPROVED - Purchase
AMOUNT: \$149.18
04/03/2017 13:02 445 10 142 74

Visa 149.18
CHANGE 0.00

A 7.75% TAX 10.73
TOTAL TAX 10.73
TOTAL NUMBER OF ITEMS SOLD = 5
04/03/2017 13:02 445 10 142 74

Executive members earn a 2% reward
annually up to \$750.00, or
approximately \$2.72 on this
purchase. They also get added benefits
& larger discounts on Costco Services.
See Membership for exclusions and
details.

OP#: 74 Name: NADIA V.
Thank You!
Please Come Again
Whse:445 Trm:10 Trn:42 OP:74